

Work Order ID 81934

81934

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Wednesday, March 21, 2012 9:22:48 AM

Item ID: D412-702-311 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Harness Assembly
 Start Date: 3/21/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 3/26/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MF Date: 12-03-21 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
ICA-D412-702	REV4								

100 0.00

100

Small Fab Memo 0.00
 Small Fab Assemble as per dwg ICA D412-702 p.49

12/03/21 ①

110 QC5- Inspect part completeness to step on W/O 0.00

110

QC Memo 0.00
 Quality Control

12/03/21 SR

120 0.00

120

Packaging Memo 0.00
 Packaging Identify with P/N & CHG# and pack for shipping as per PPP D412-702-311
 CHG001
 Location 267
 PPP Rev: _____

12/03/21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81934***81934***

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Wednesday, March 21, 2012 9:22:48 AM

Item ID: D412-702-311

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***

Start Date: 3/21/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/26/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

12/3/26
MF
12-03-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, March 21, 2012 9:22:48 AM

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Work Order ID: 81934

Parent Item: D412-702-311

Parent Item Name: Harness Assembly

Start Date: 3/21/2012

Required Date: 3/26/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-1 Bracket		Manufactured	No			100	Each	7.0000	1	1		EP 3/21/03/21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		7							
				55311		7							
D4088-043 Shoulder Harness		Manufactured	No			100	Each	5.0000	1	1		EP 3/21/03/21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		5							
				75444		5							
MS24694-S50 Screw		Purchased	No			100	Each	102.0000	4	4		EP 3/21/03/21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST289		102							
				116900		1							
				117739		3							
				118078		1							
				119124		97							
AN960JD10L Washer	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4		EP 3/21/03/21	
MS21042L3 Nut		Purchased	No			100	Each	2,991.0000	4	4		EP 3/21/03/21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST300		2991							
				117441		16							
				117885		32							
				118451		5							
				118927		3							
				119017		2762							
				119075		173							

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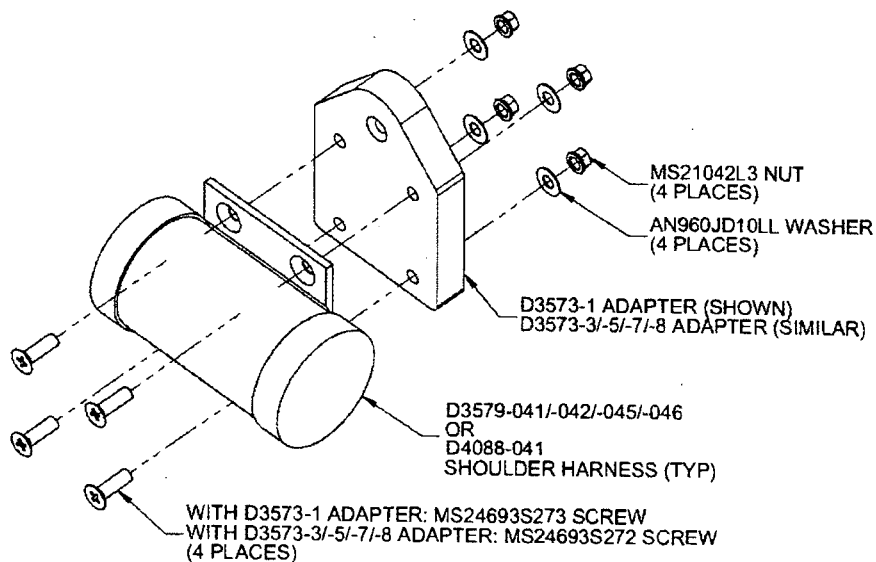
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

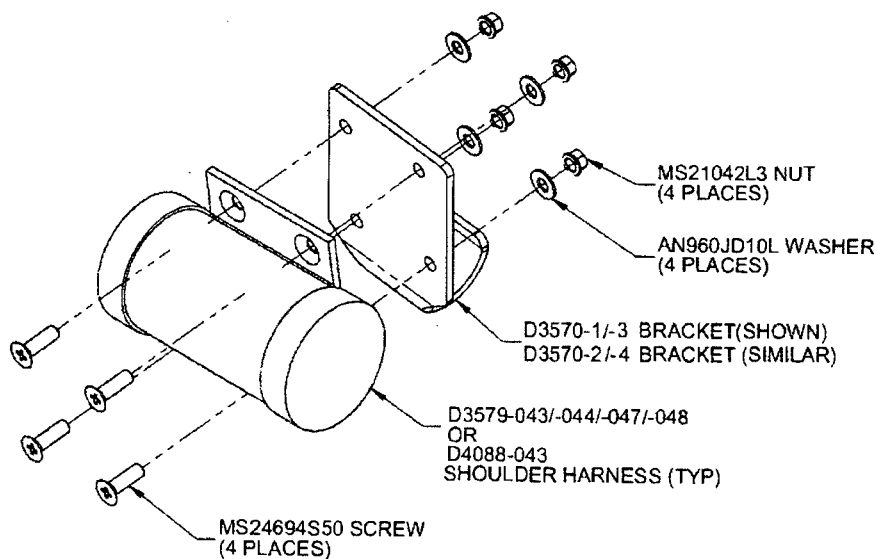
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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